FIRST & Final

Orginal/Duplicate/Triplicate

AEE(SSD)SBRN59/13-14 Dt 30-11-13

CONTRACT CERTIFICATE

(For other works)

No. ..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 528/13-14 Dated. 30.11.13 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): - **Construction of RCC Drain in 2nd main Road in BHEL Mini Colony from Pipeline Road in W.No. 13 SSD (2nd Call)**

Name of Contractor and Full Address: :- **Sri. Thippeswamy, Shashi Nivas, 1st Cross, Saraswathipuram, Bangalore Gate, Chitradurga- 577501**

Reference to Agreement No: **EE/DD/WO/ /13-14**

Certified that the measurements were taken by me on 30-11-13 and recorded in pages 169234 – 238/1

Measurements Book No. 1693/11-12. and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.11.13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 013-12-000065**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	Bill Amount - 1894721=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 18947=00 VAT - 75789=00 LWC - 18947=00 CDF - 1895=00 LR - 10499=00 Fine - 2000=00 Total ⇒ 128077=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Nt - 1766644=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1 ALS

2

Date: 30/11/13

Paid by me by cheque..... Dated.....

Cash Rs ..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 1894721=00

Passed by Cheque for Rs. 1766644=00 (for use in the office)

By adjustment Rs. Seventeen Lakhs Sixty Six thousand Six hundred Forty Four. 128077=00

Signature of Contractor.

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manullay (other than foudnation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excavated surface leveled and neatly dressed, disposed eath to be leveld after breaking of clods and neatly dressed as per specifications.	Cum				54.68	120.00	6562-00	54.68	6562-00
2	Removing B.S. Slab of drain and srtacking etc., complete as per specification.	Sqm				41.31	46.00	1900.00	41.31	1900.00
3	Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specifications.	Sqm				41.31	40.00	1652-00	41.31	1652.00
4	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick	Sqm				7.29	500.00	3645-00	7.29	3645-00
5	Earthwork excavation for foundation of buildig,s culverts, water supply sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in ordianry soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods complete as per specifications	Cum				326.06	140.00	45,648-00	326.06	45,648.00
6	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kgs. With 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foudnation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specificaitons.	Cum				39.83	3950.00	157 315.00	39.83	1,57,315.00
7	Providing and constructing granite/trap/basalt/rubbie stone masonry in foundation with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications.	Cum				32.26	3150.00	101.619.00	32.26	1,01,619.00
8	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340kgs, with with 20mm and down size graded granite metal, machine mixee, concrete ladi in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and groud floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters,columns,, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., includign cost of all materials labour HOM of machinery curing compelete as per specifications.	Cum				85.37	5200.00	4,43,924.00	85.37	4,43,924.00
9	providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Qtls				60.68	6950.00	421,726.00	60.68	4,21,726.00
10	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attched pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm				772.00	500.00	3,86,000.00	772.00	3,86,000.00
11	Providing & laying reinforced cement precast slabs of mxi CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.	Sqm				173.70	1700.00	295,290.00	173.70	2,95,290.00
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum				368.00	80.00	29,440.00	368.00	29,440.00
								18,94,724.00		18,94,724.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು